36 (Rev. 5-22-64)

Mr. Tolson
Mr. Mohr
Mr. Conrad
Mr. Gale
Mr. Rosen
Mr. Sullivan
Mr. Tavel
Mr. Trotter
Tele. Room
Miss Holmes
Miss Gandy

FBI

Date: 9/12/68

Transmit the following in _____ (Type in plaintext or code)

Via AIRTEL _____ (Priority)

TO: DIRECTOR, FBI (44-38861)
ATTENTION: ADMINISTRATIVE DIVISION

FROM: SAC, MEMPHIS (44-1987) (P)

MURKIN - COST DATA

ReButel to Memphis 4/17/68; Memphis airtels to Bureau 5/13, 6/5, 7/3, 7/8, and 8/7/68; Bureau Routing Slip to Memphis 6/13/68, captioned as above; and Bureau airtel to Memphis, 7/9/68.

The information set out hereafter is cumulative totals concerning cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 through 8/31/68:

		Regular Hours	Overtime Hours	Cumulative Total
1.	Special Agents	95,911	27,156	123,067
	Clerks	19,894	1,742	21,636
		115,805	28,898	144,703

2. Mileage traveled by Bucars on this matter: 472,959

44-38861

3 - Bureau
2 - Memphis
HEG:gmh
(5)

NOT RECORDED
16 SEP 17 1968
FBI
REC'D-CENTRAL FILE

54 SEP 23 1968

Approved: _____ Special Agent in Charge

Sent _____ M Per _____

(Rev. 5-22-64)

FBI

Date:

Transmit the following in _____
(Type in plaintext or code)

Via _____ _____
(Priority)

ME 44-1987

3. Unusual or out-of-ordinary costs:

A. Per Diem		$6,698.00	
B. Communications.....		4,052.03	
C. Photography Expense		1,884.68	
D. Hotel Room Expense		59.48	
E. Plane Fares.....		837.00	
F. Miscellaneous:			
Xeroxing.....	$330.94		
Xerox paper and supplies.....	14.25		
Mailing Wanted flyers to laundries in U.S..	287.00		
Misc. Supplies.....	65.77		
Confidential Item....	19.50		
		717.46	
			$14,248.65

4. Peak number of Special Agents on this case: 3,075 Agents

It is to be noted, the above figures constitute only those costs known to the Memphis Division through the Bureau's field divisions.

Approved: _____ Sent _____ M Per _____
Special Agent in Charge